

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE June 8, 2000		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) NAS Meridian		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
Attn: Brenda Hall/DESC-FPB/Suite 2941 Defense Energy Support Center 8725 John J. Kingman Rd., Suite 4950 Ft. Belvoir, VA 22060-6222 Phone: 703-767-9342 Fax: 703-767-9338		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO. SP0600-99-R-0130 9B. DATED (SEE ITEM 11) December 16, 1999 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Section C-2.7, Cryogenics Storage and Distribution Operations, page 18, third sentence, add the following:

"Cylinder maintenance shall be restricted to the outlined in NAVAIR 06-20-02....."

Note: The attached page is a replacement page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Figure 11: Workload Factors, Cryogenic Operations

Year	Product	Number of Receipts	Gallons Received	Number of Issues ⁽²⁾	Gallons Issued
FY96	Liquid Oxygen (LOX)	19	73,000	Daily, Mon-Fri	73,919
FY97	"	13	52,000	Daily, Mon-Fri	50,626
FY98	"	12	48,000	Daily, Mon-Fri	51,506
FY99 ⁽¹⁾	"	9	36,000	Daily, Mon-Fri	34,889
Total	"	53	209,000	Daily, Mon-Fri	210,940
FY96	Liquid Nitrogen (LN2)	4	8,000	Daily, Mon-Fri	7,637
FY97	"	3	6,000	Daily, Mon-Fri	5,895
FY98	"	3	6,000	Daily, Mon-Fri	6,025
FY99 ⁽¹⁾	"	3	6,000	Issued Daily	5,020
Total	"	13	26,000	Daily, Mon-Fri	24,577

(1) Data current through end of July 1999.

(2) Cryogenics products are normally issued to customers daily, Monday through Friday, however, requests for weekend manning may be made.

The Contractor shall place orders for LOX/LN2 from the commercial vendor, via the COR. On delivery, the Contractor shall obtain all required samples and transport those samples to the AIMD Paraloft for quality surveillance testing. The Contractor shall maintain a log of samples drawn and submitted to AIMD for testing, and the test results. Copies of the test result forms shall be maintained on file and available to the COR on request for the duration of the contract.

The Contractor shall receive products from the commercial vendor and in the issue cryogenic products, liquid and gas, to customer cryogenic carts, cylinders and cylinder carts, and medical cylinders on request.

The Contractor shall be responsible for the operational inspections of cryogenic storage and distribution systems and facilities. Operators shall inspect equipment, component, and facilities, make operator adjustments and repairs, and maintain cleanliness applicable to a LOX environment. Discrepancies beyond the scope of the inspection and operator maintenance program shall be documented and reported to the appropriate work center or agency via the COR. Cylinder maintenance shall be restricted to that outlined in NAVAIR 06-20-2, Gas Cylinders (Storage Type), Use, Handling, and Maintenance, Section IX. Grounds maintenance shall be accomplished as outlined in Section C-2.11.3.

On request from the maintenance activity at OLF Bravo Field, the Contractor shall transport a full LOX cart from the cryogenics facility at NAS Meridian to OLF Bravo Field and retrieve an empty LOX cart for return to NAS Meridian. The Contractor shall be responsible for providing a licensed vehicle operator and the appropriately sized and equipped vehicle to transporting cryogenic containers and products in accordance with applicable Federal, state and local laws, rules, and regulations regarding the transport of hazardous materials. One LOX cart is delivered to and retrieved from OLF Bravo Field approximately every 30 days.

As outlined in Section C-3.5, the Contractor shall provide uniforms appropriate to a LOX environment. The Contractor shall provide protective coveralls, cryogenic gloves, aprons, face shields, and safety shoes used during cryogenic handling..

- ◇ Requirement: The Contractor shall man and maintain cryogenic facilities and equipment to ensure customer support with specification cryogenic products for the hours specified.
 - ✓ The Contractor shall notify the COR immediately of any discrepancy or issue that may result in the inability to issue products from the service station system.
- Minimum Performance Standards:
 - ✓ Cryogenic system fully manned for the hours specified.
 - ✓ Samples taken, logged, submitted, and test results filed.
 - ✓ One hundred percent inventory accuracy.
 - ✓ Documentation complete and legible. Forwarded to accounting by 0900 daily.
 - ✓ Facility PM accomplished and cleanliness applicable to a LOX environment maintained.